

**VENDOR PAYMENTS**  
**Mental Health and Developmental Disabilities**  
**APRIL 2010**

Vendor Name	Description	Amount Paid
A B C Septic Service	Prof Services Third Party	225.00
A To Z Marketing Inc	Printing and Duplicating	35.97
A To Z Marketing Inc	Supplies and Materials	15.98
A. A. Martin Housing	Grants and Subsidies	241.80
A-1 Couriers	Prof Services Third Party	31.25
Abbott Nutrition	Supplies and Materials	332.00
Abercrombie Radiologist Cons	Prof Services Third Party	67.02
Abigail de Guzman	Prof Services Third Party	1,040.00
Ace Hardware Of Bearden Llc	Supplies and Materials	36.82
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	742.29
Adt Security Services Inc	Rentals and Insurance	812.77
Adt Security Services Inc	Maint. & Repairs	291.44
Adt Security Services Inc	Maint. & Repairs	148.96
Agape Inc	Grants and Subsidies	23,740.00
Aim Center Inc	Grants and Subsidies	25,790.72
Air Quest America Inc	Maint. & Repairs	1,096.20
Airgas Mid-America, Inc	Supplies and Materials	429.14
Airgas South Inc	Supplies and Materials	48.15
Airgas South Inc	Rentals and Insurance	548.68
Aladdin Temp Rite	Rentals and Insurance	45,084.56
Aladdin Temp Rite	Rentals and Insurance	1,125.00
Albert Richardson	Travel	1,843.69
Alco Sales & Service Company	Communications	15.00
Alco Sales & Service Company	Supplies and Materials	109.00
Alfred Williams & Company	Maint. & Repairs	70,850.20
Alice Wellborn Sasser	Prof Services Third Party	1,125.00
Al-Jeehans House	Grants and Subsidies	134.40
All Pro Nursing, Inc	Prof Services Third Party	52,634.50
Allergy & Ent Assoc of Middle TN	Prof Services Third Party	68.35
Allied Electric Motor Co Inc	Supplies and Materials	526.50
Allied Staffing	Prof Services Third Party	1,290.00
Allied Waste Services #840	Utilities and Fuel	4,117.01
Allstar Fire Protection Inc	Maint. & Repairs	865.00
Alric D Hawkins	Prof Services Third Party	2,240.00
Ambius Inc	Maint. & Repairs	330.00
American Home Patient Centers Inc.	Rentals and Insurance	475.00
American Paper & Twine Co	Supplies and Materials	1,922.05
American Paper & Twine Co	Supplies and Materials	2,810.60
American Paper & Twine Co	Data Processing	15.88
American Paper & Twine Co	Supplies and Materials	574.30
American Paper & Twine Co	Data Processing	9.16
American Paper & Twine Co	Supplies and Materials	2,089.11
American Paper & Twine Co	Maint. & Repairs	1,308.00
American Paper & Twine Co	Supplies and Materials	1,530.40
American Paper & Twine Co	Data Processing	319.68
American Paper And Twine	Maint. & Repairs	78.72
American Paper And Twine	Supplies and Materials	2,581.82
American Paper And Twine	Supplies and Materials	815.99
American Paper And Twine	Data Processing	2.20
American South Pest Control Llc	Maint. & Repairs	100.00
Anderson County Health Council	Grants and Subsidies	8,816.52
Andre J Sullivan Md	Prof Services Third Party	4,480.00
Anesthesia Medical Group	Prof Services Third Party	1,654.41

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Vendor Name	Description	Amount Paid
Angelica-Ooltewah	Maint. & Repairs	5,640.34
Angelica-Ooltewah	Maint. & Repairs	6,272.66
Ann Swint	Prof Services Third Party	36.06
APG Design Elements	Supplies and Materials	100,058.52
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	286.13
Aquis Communications Inc	Supplies and Materials	120.00
Aquis Communications Inc	Communications	898.88
Aquis Communications Inc	Communications	316.42
Aquis Communications Inc	Prof Services Third Party	160.00
Aramark	Maint. & Repairs	498.81
Aramark Uniform Services Inc	Maint. & Repairs	308.07
Arjo Inc	Maint. & Repairs	1,227.26
Articulate Global Inc	Data Processing	1,398.00
Ascend Management Innovations Llc	Prof Services Third Party	109,844.51
Assoc Of Univ Radiologists	Prof Services Third Party	250.76
At & T	Communications	11.72
At & T	Communications	38.35
At & T	Communications	180.24
At & T	Communications	40.41
At & T Tennessee	Communications	17.58
AT&T Advertising & Publishing	Prof Services Third Party	24.61
Atc Healthcare Services Inc	Prof Services Third Party	1,781.25
Atc Healthcare Services Inc	Prof Services Third Party	3,192.50
Atlanta Dell Marketing LP	Data Processing	79.99
Atlanta Gas Light Co	Utilities and Fuel	16,602.80
Atlanta Gas Light Co	Utilities and Fuel	320.01
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Rentals and Insurance	665.00
Auto-Chlor System Of Mid South	Supplies and Materials	182.25
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
B Sharp Blades Ltd	Supplies and Materials	962.40
Baptist Eye Surgeons, PLLC	Prof Services Third Party	25.00
Baptist Hospital West Inc	Prof Services Third Party	7,833.21
Bassett Boarding Home	Grants and Subsidies	148.80
Batteries Plus	Communications	8.00
Batteries Plus	Supplies and Materials	74.97
Batteries Plus	Supplies and Materials	7.69
Beh Erlanger	Grants and Subsidies	6,454.50
Behavioral Health Initiatives, Inc	Grants and Subsidies	219,959.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	6,778.44
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	17,414.00
Billiard Pro Shop Inc	Supplies and Materials	8,281.00
Bob Barker Co	Supplies and Materials	1,620.12
Bolivar Energy Authority	Utilities and Fuel	109,606.40
Bolivar General Hospital	Prof Services Third Party	5,163.73
Bolivar General Hospital	Grants and Subsidies	11,487.43
Bolivar Lumber Co	Supplies and Materials	51.85
Boxes Etc. II, LLC	Communications	65.00
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Brent Campbell Md	Prof Services Third Party	720.00
Brookhaven Boarding Home	Grants and Subsidies	186.00

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Vendor Name	Description	Amount Paid
Brookhaven Care Home	Grants and Subsidies	531.00
Brooks Auto Service	Supplies and Materials	25.96
Brother International Corp	Supplies and Materials	997.85
Buffalo Valley Inc	Grants and Subsidies	112,629.00
C D Publications	Supplies and Materials	566.00
C K Supply	Supplies and Materials	576.76
Cadas Inc	Grants and Subsidies	220,110.00
Cardinal Health	Supplies and Materials	29,433.57
Cardinal Health	Supplies and Materials	11,519.06
Care Free Uniforms	Supplies and Materials	359.40
Care Of Savannah, Inc.	Grants and Subsidies	33,800.00
Career Staff Unlimited Inc	Prof Services Third Party	2,070.94
Carey Counseling Ctr	Grants and Subsidies	185,239.71
Carolina Imaging Products	Data Processing	4,580.43
Carolina Imaging Products	Data Processing	209.00
Carolina Imaging Products	Data Processing	1,503.44
Carolina Imaging Products	Supplies and Materials	1,793.38
Carstens Health Industries Inc	Supplies and Materials	33.67
Case Management	Grants and Subsidies	143,453.21
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	11,220.00
Cedarcroft Home Inc.	Grants and Subsidies	892.80
Centennial Heart Llc	Prof Services Third Party	14.98
Center For Living & Learning	Grants and Subsidies	18,662.81
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	393,071.93
Chambers Roofing And Siding Inc	Maint. & Repairs	1,730.00
Channing Bete Co Inc	Communications	9.95
Channing Bete Co Inc	Supplies and Materials	65.00
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	27,110.87
Chattanooga Publishing Co	Prof Services Third Party	999.00
Chemsearch	Supplies and Materials	310.00
Cherokee Health Systems	Grants and Subsidies	270,362.16
Child & Family Tennessee	Grants and Subsidies	34,300.26
Children & Family Services Inc	Grants and Subsidies	12,241.06
Cintas Document Management	Prof Services Third Party	114.43
Cintas Document Management	Prof Services Third Party	397.53
Cintas Document Management	Prof Services Third Party	1,183.11
Cintas Document Management	Prof Services Third Party	538.34
City Of Chattanooga	Utilities and Fuel	320.00
City Of Memphis Board Of Education	Grants and Subsidies	30,404.36
Ciawaived, Inc	Supplies and Materials	2,060.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	131,290.78
Cockrell Banana Co	Supplies and Materials	833.75
Cogent Systems Inc	Prof Services Third Party	4,168.00
Combustion & Control Sol Inc	Maint. & Repairs	1,425.00
Comcare, Inc	Prof Services Third Party	1,359.60
Comcare, Inc	Prof Services Third Party	865.20
Comcare, Inc	Prof Services Third Party	973.35
Comcast	Prof Services Third Party	330.80
Commercial Installations	Supplies and Materials	700.00
Community Anti Drug Coalitions Across TN	Grants and Subsidies	69,261.46
Community Antidrug Coalition	Grants and Subsidies	28,553.99
Community House Cooperative	Grants and Subsidies	4,823.00

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Vendor Name	Description	Amount Paid
Comprehensive Community Servic	Grants and Subsidies	72,598.56
Comprehensive Community Services	Grants and Subsidies	47,540.00
Compumed, Inc.	Prof Services Third Party	459.00
Compumed, Inc.	Rentals and Insurance	358.00
Compumed, Inc.	Grants and Subsidies	75.00
Covington'S Family Care	Grants and Subsidies	111.60
Crossroads Counseling Center LLC	Grants and Subsidies	2,085.00
Cs3 Inc	Supplies and Materials	406.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,283.56
Cummins Crosspoint LLC	Maint. & Repairs	427.35
Dal Tile Corp	Supplies and Materials	320.87
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	10,128.01
DataSpan Inc	Data Processing	117.26
David Eakes Md	Prof Services Third Party	680.00
Davis Mental Health Home	Grants and Subsidies	247.80
Davis-Kidd Booksellers	Supplies and Materials	91.55
Daydots	Supplies and Materials	97.35
Deafconnect Of The Midsouth Inc	Prof Services Third Party	492.00
Demetria L Yarbrough	Prof Services Third Party	4,200.00
Dentacare of Knoxville PC	Prof Services Third Party	220.00
Diabetic Foot Center At Summit	Prof Services Third Party	25.00
Direct Supply Inc	Supplies and Materials	450.96
Dixie Medical Inc	Supplies and Materials	254.00
Dixie Produce Inc	Supplies and Materials	1,100.00
Dj Safe & Lock Locksmith Svc	Supplies and Materials	505.00
Donelson Optical Service	Prof Services Third Party	635.00
Downtown Memphis Ministry	Grants and Subsidies	11,866.01
E.M. Jellinek Center Inc.	Grants and Subsidies	45,950.00
Earhtgrains Baking Co Inc	Supplies and Materials	875.69
Eduardo Esteban Tellez Md	Prof Services Third Party	1,770.16
Eduardo Esteban Tellez Md	Prof Services Third Party	650.00
Electric Power Board of Chatta	Utilities and Fuel	27,121.41
Electronic Controls Inc	Maint. & Repairs	400.00
Emdeon Business Services	Data Processing	2,454.80
Emdeon Business Services	Prof Services Third Party	111.35
Emelito R Pinga Md	Prof Services Third Party	5,800.00
Emergency Medical Care Facilities Pc	Prof Services Third Party	109.67
Emt Associates Inc	Grants and Subsidies	77,002.40
Encore Medical Staffing	Prof Services Third Party	6,208.00
Esiri Esin	Prof Services Third Party	7,390.00
Farrell Calhoun, Inc.	Supplies and Materials	711.65
Fastsigns	Printing and Duplicating	44.50
Fastsigns	Supplies and Materials	260.50
Fedex	Communications	61.13
Fedex	Communications	108.12
Fedex	Communications	96.39
Fedex	Communications	85.38
Fei Com Inc	Grants and Subsidies	126,660.00
Ferguson Enterprises Inc	Supplies and Materials	236.62
Fesco	Maint. & Repairs	129.50
First Call Ambulance Service	Prof Services Third Party	343.08
Fisher Healthcare	Supplies and Materials	1,443.73
Flav-O-Rich, Llc	Supplies and Materials	745.30

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Vendor Name	Description	Amount Paid
Flav-O-Rich, Llc	Supplies and Materials	465.50
Fleming/ Associates/ Architects, Pc	Prof Services Third Party	1,860.00
Florence Crittenton Agency	Grants and Subsidies	20,856.25
Food City #674	Supplies and Materials	45.42
For Star Prtg Co, Inc	Printing and Duplicating	175.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	74,387.30
Frayser Millington North Shelby	Grants and Subsidies	146,113.65
Frontier Health Inc	Grants and Subsidies	484,130.00
Ft Sanders Reg Med Center	Prof Services Third Party	6,853.58
Fulfillment Healthcare Services Llc	Prof Services Third Party	31,257.00
Furniture By Design, Inc.	Supplies and Materials	34,340.00
Gallaher & Associates Inc	Maint. & Repairs	1,100.00
Gay'S Auto Service	Supplies and Materials	18.94
Gay'S Auto Service	Motor Vehicle Operation	54.00
GE Medical Systems	Supplies and Materials	557.20
Girls Inc Of Memphis	Grants and Subsidies	7,649.37
Global Equipment Company	Communications	83.91
Global Equipment Company	Prof Services Third Party	81.02
Global Equipment Company	Supplies and Materials	1,755.95
Goaltex Corporation	Supplies and Materials	2,401.92
Gobbell Hays Partners, Inc.	Prof Services Third Party	4,506.94
Gold Medal Nashville Inc	Supplies and Materials	149.43
Gordon Food Service, Inc	Supplies and Materials	3,870.55
Grace House	Grants and Subsidies	62,240.00
Grainger	Supplies and Materials	780.12
Grainger	Supplies and Materials	5,381.68
Grainger	Supplies and Materials	4,063.77
Grainger	Supplies and Materials	42,587.38
Grainger	Motor Vehicle Operation	60.71
Grainger	Supplies and Materials	511.35
Guardian Healthcare Providers, Inc	Prof Services Third Party	11,808.01
Guardian Healthcare Providers, Inc	Prof Services Third Party	70,168.02
H & M Landscaping	Maint. & Repairs	2,340.00
Hamilton County Coalition	Grants and Subsidies	12,812.78
Hamilton County Ems	Grants and Subsidies	1,107.74
Harbor House	Grants and Subsidies	67,815.00
Hardeman County Ambulance Service	Prof Services Third Party	318.17
Hardeman County Community Health Ctr	Prof Services Third Party	361.17
Hardeman County Landfill	Utilities and Fuel	551.29
Haworth Inc	Supplies and Materials	18,972.89
Healing Word Counseling Center	Grants and Subsidies	50,666.00
Health And Healing Medical Services Pc	Prof Services Third Party	645.54
Health Care Logistics	Supplies and Materials	1,869.60
Health Care Logistics	Supplies and Materials	50.50
Health Care Logistics	Prof Services Third Party	11.00
Health Care Logistics	Supplies and Materials	496.80
Hearing Bridges	Prof Services Third Party	124.70
Helen Ross McNabb Center	Grants and Subsidies	282,379.72
Heres Hope Counseling Center	Grants and Subsidies	6,171.20
Hill Manufacturing Company Inc.	Supplies and Materials	2,293.60
Home Depot Credit Services	Supplies and Materials	426.82
Hope Of East Tennessee Inc	Grants and Subsidies	22,690.00

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Vendor Name	Description	Amount Paid
House Of Noah	Grants and Subsidies	283.20
Houston County-George E Clark	Grants and Subsidies	7,762.20
Hst Interior Elements	Supplies and Materials	67,772.48
Hubert Company	Supplies and Materials	144.45
Humphreys County Drug Alliance Inc	Grants and Subsidies	9,086.14
Huntland Schools	Grants and Subsidies	27,580.59
Hutson'S Ag Equip Inc	Supplies and Materials	452.92
Imaging 411 Inc	Maint. & Repairs	616.25
Independent Glass Co	Supplies and Materials	6,726.53
Indira Devi Challa	Prof Services Third Party	3,760.00
Industrial Soap Company	Supplies and Materials	250.00
Infolab Inc	Supplies and Materials	1,170.50
Infrared Research Inc	Maint. & Repairs	1,400.00
Innovative Counseling & Consulting Inc	Grants and Subsidies	2,450.00
Integrated Wireless	Maint. & Repairs	918.00
Interior Design Services Inc	Supplies and Materials	6,556.76
Intermetro Industries Corp	Supplies and Materials	803.40
International Office Products Inc	Supplies and Materials	39.95
International Office Products Inc	Data Processing	52.00
Interstate Brands Corp/ Merita	Supplies and Materials	681.96
Interstate Brands Corporation	Supplies and Materials	608.75
J A Sexauer Inc	Supplies and Materials	262.37
J A Sexauer Inc	Communications	14.66
J A Sexauer Inc	Supplies and Materials	69.28
JD Helton Roofing Co Inc	Maint. & Repairs	120.00
J L M Office Products Inc	Supplies and Materials	239.31
JP Shelly & Sons Inc	Supplies and Materials	1,989.90
Jackson Area Council On Alcohol &	Grants and Subsidies	115,774.00
Jackson Madison Co General Hospital	Prof Services Third Party	779.98
Jackson Pathology Group PC	Prof Services Third Party	138.93
Jackson Radiology Associates Pa	Prof Services Third Party	461.85
Jackson Surgical Associates	Prof Services Third Party	62.37
Jackson-Madison Co Gen Hospital	Prof Services Third Party	194.90
Jackson-Madison Co Gen Hospital	Grants and Subsidies	4,938.25
James Evans Lyne	Prof Services Third Party	8,400.00
Janice Jones	Prof Services Third Party	3,150.00
Jason Foundation	Grants and Subsidies	6,425.00
JC Schultz Enterprises Inc	Supplies and Materials	202.90
Joanne Filchuck	Prof Services Third Party	760.00
John Bouchard & Sons Co Inc	Maint. & Repairs	1,190.00
Johnson City Medical Center	Grants and Subsidies	144,876.00
Johnstone Supply	Supplies and Materials	250.35
Joint Commission Periodicals	Prof Services Third Party	319.00
Joint Commission Periodicals	Supplies and Materials	319.00
Journal Watch	Prof Services Third Party	79.00
Joy Thomas	Prof Services Third Party	193.13
Joyce Freedom Home	Grants and Subsidies	56.00
K & A Crylics	Communications	55.81
K & A Crylics	Supplies and Materials	997.90
Kdr Enterprises	Prof Services Third Party	2,895.00
Kelsan, Inc	Supplies and Materials	286.00
Kelsan, Inc	Supplies and Materials	898.90
Kimco Environmental Pest Svcs	Maint. & Repairs	120.00



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Vendor Name	Description	Amount Paid
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	4,716.75
Knox County Schools	Prof Services Third Party	640.00
Knoxville Podiatry Group	Prof Services Third Party	320.92
Knoxville Utility Board	Utilities and Fuel	86,292.51
Kone Inc	Maint. & Repairs	1,844.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaner	Maint. & Repairs	3,160.73
Kraus Model Cleaners & F&A	Maint. & Repairs	4,262.98
Kraus Model Cleaners & F&A	Maint. & Repairs	3,069.18
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,779.85
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,311.07
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,691.90
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,025.00
Lacey'S Care Facility	Grants and Subsidies	148.80
Lakeshore Mental Health Institute	Prof Services Third Party	10.00
Lakeshore Mental Health Institute	Supplies and Materials	24.99
Lambert'S Health Care	Rentals and Insurance	50.00
Lamination Service Inc	Communications	11.09
Lamination Service Inc	Supplies and Materials	284.00
Lee County Behavioral Health	Grants and Subsidies	919.00
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	938.50
Linda Lewis	Travel	40.48
Lloyd Eubanks Plbg & Elec Co	Supplies and Materials	105.00
Lonesource Inc	Supplies and Materials	11.70
Lowes Home Centers Inc	Supplies and Materials	336.75
Lowe'S Of South Jackson	Supplies and Materials	42.98
M.J. Kellner Company, Inc.	Supplies and Materials	5,792.76
MADCAT Inc	Grants and Subsidies	6,078.09
Madhu Sudhan Mudiam	Prof Services Third Party	4,480.00
Madison Academy & Linen Services	Maint. & Repairs	13,044.13
Mary L Dougherty	Prof Services Third Party	2,725.44
Mcdonald Locksmith Supply Inc	Communications	65.17
Mcdonald Locksmith Supply Inc	Supplies and Materials	396.85
Mcdonald Locksmith Supply Inc	Prof Services Third Party	64.68
Mcdonald Locksmith Supply Inc	Supplies and Materials	1,156.87
Mcmaster Carr Supply Co	Communications	18.33
Mcmaster Carr Supply Co	Supplies and Materials	357.60
Medi Dose Inc	Supplies and Materials	1,666.29
Media South Computer Supplies, Inc	Data Processing	2,384.22
Media South Computer Supplies, Inc	Data Processing	666.20
Medical Arts Pharmacy	Supplies and Materials	40.56
Medical Center Medical Products	Supplies and Materials	237.12
Medical Staffing Network, Inc.	Prof Services Third Party	1,890.98
Medical Waste Services Llc	Utilities and Fuel	1,181.05
Medline Industries Inc	Supplies and Materials	768.01
Medline Industries Inc	Supplies and Materials	73.92
Medline Industries Inc	Unclassified	32.85
Medline Industries Inc	Supplies and Materials	169.54
Med-Pass, Inc	Communications	62.31
Med-Pass, Inc	Supplies and Materials	722.00
Med-Pass, Inc	Communications	30.82

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Vendor Name	Description	Amount Paid
Med-Pass, Inc	Supplies and Materials	292.80
Medquist	Maint. & Repairs	1,603.68
Med-Ray, Inc	Grants and Subsidies	604.18
Meharry Medical College	Grants and Subsidies	177,385.30
Memphis Affiliate, Cnbc	Grants and Subsidies	13,181.00
Memphis Light, Gas and Water	Utilities and Fuel	17,779.95
Memphis Mental Health Inst.	Prof Services Third Party	15.00
Memphis Recovery Centers Inc	Grants and Subsidies	91,629.75
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	4,580.60
Mental Health Association	Grants and Subsidies	48,710.00
Mental Health Cooperative Inc	Grants and Subsidies	283,923.95
Metro Mechanical Cont Inc	Maint. & Repairs	425.31
Metro Services Inc	Maint. & Repairs	8,456.12
Metro Water	Utilities and Fuel	153.06
Metro Water	Utilities and Fuel	10,887.17
Metropolitan Government	Prof Services Third Party	150.00
Michael J Fuller	Prof Services Third Party	1,840.00
Middle Tenn Exterminating Co	Maint. & Repairs	242.00
Middle Tenn Exterminating Co	Maint. & Repairs	287.00
Midwest Medical Equipment	Supplies and Materials	915.24
Milestone Staffing Services Inc	Prof Services Third Party	56,514.97
Mill & Mine Supply Co Inc	Supplies and Materials	38.85
Mobile Images, Llc	Prof Services Third Party	3,901.77
Moccasin Bend Institute	Supplies and Materials	9.97
Morris & Dickson A/ R	Supplies and Materials	1,367.44
Morris & Dickson A/ R	Supplies and Materials	9,239.64
Mountain City Service, Inc	Maint. & Repairs	321.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Data Processing	300.00
Murfreesboro Housing Authority	Grants and Subsidies	8,031.73
N R S, LLC	Prof Services Third Party	8,268.56
Nami Tennessee	Grants and Subsidies	23,573.97
Napa Auto Parts	Supplies and Materials	123.47
Nashville Bone & Joint Pllc	Prof Services Third Party	1,614.20
Nashville Fire Department-Ems	Prof Services Third Party	411.42
Nashville Gas	Utilities and Fuel	513.34
Nashville Gas	Utilities and Fuel	3,085.18
Nashville Gastrointestinal Specialists	Prof Services Third Party	379.41
Nashville Medical Electronics, Inc.	Maint. & Repairs	544.00
Nashville Office Interiors	Supplies and Materials	1,198.48
Nashville Prevention Partnership	Grants and Subsidies	11,642.00
Nasmhpd	Prof Services Third Party	14,016.00
Nasreen A Mallik Md	Prof Services Third Party	3,840.00
National Toxicology Specialists Inc	Prof Services Third Party	230.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
National Toxicology Specialists Inc	Prof Services Third Party	92.00
National Toxicology Specialists Inc	Prof Services Third Party	1,196.00
Ncs Pearson Inc	Communications	10.05
Ncs Pearson Inc	Supplies and Materials	167.50
NES	Utilities and Fuel	23,939.31
NES	Utilities and Fuel	5,022.80
NES	Utilities and Fuel	2,576.43



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Vendor Name	Description	Amount Paid
Netsmart Technologies	Prof Services Third Party	42,328.00
Newspaperclip.Com	Prof Services Third Party	199.00
New wave Communications	Communications	52.26
Nexair Llc	Rentals and Insurance	276.00
Nhc/ Op, Lp	Prof Services Third Party	10,240.00
Nicholas R Waddell	Prof Services Third Party	4,840.00
No Limit Barber Shop	Prof Services Third Party	368.00
North American Recreation	Supplies and Materials	212.22
Northcrest Medical Center	Supplies and Materials	32.50
Novartis Vaccines &	Supplies and Materials	900.00
Nursefinders Of Knoxville	Prof Services Third Party	39,034.25
Nursefinders, Inc	Prof Services Third Party	12,838.50
Nurses For Newborns Of Tn	Grants and Subsidies	11,069.00
Oasis Center Inc	Grants and Subsidies	28,031.00
Oce' Imagistics Inc	Rentals and Insurance	155.00
Oce' Imagistics Inc	Rentals and Insurance	3,131.00
Oce' Imagistics Inc	Rentals and Insurance	4,928.00
Oce' Imagistics Inc	Supplies and Materials	16.00
Oce' Imagistics Inc	Rentals and Insurance	3,341.00
Oce' Imagistics Inc	Rentals and Insurance	5,678.00
Oce' Imagistics Inc	Rentals and Insurance	4,693.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International Inc	Prof Services Third Party	264.45
Oreilly Auto Parts	Supplies and Materials	455.05
Oreilly Auto Parts	Motor Vehicle Operation	1,130.02
Otters Office Products	Supplies and Materials	9,666.90
Outdoor Equipment Co	Supplies and Materials	39.95
Pacer Service Center	Prof Services Third Party	24.72
Pacific Inst For Research And Evaluation	Grants and Subsidies	23,618.52
Park Center Inc	Grants and Subsidies	167,388.85
Parkwest Medical Ctr	Grants and Subsidies	114,310.45
Partners Supply Co	Supplies and Materials	154.85
Partnership For Families, Children & Adu	Prof Services Third Party	267.55
Pathfinders Inc	Grants and Subsidies	73,279.24
Pathways Of Tennessee Inc	Grants and Subsidies	385,410.56
Patricia L Allen	Prof Services Third Party	1,251.48
Paul D'Cruz	Prof Services Third Party	2,912.00
Peak Industrial Inc	Supplies and Materials	835.33
Peggy P Emberson Dmd	Prof Services Third Party	927.10
Pitney Bowes	Communications	165.00
Pitney Bowes	Maint. & Repairs	507.00
Pitney Bowes Inc	Communications	243.50
Pitney Bowes Inc	Rentals and Insurance	192.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,200.00
Pitney Bowes Mailing Systems	Unclassified	91.79
Pitney Bowes Postage By Phone	Communications	1,000.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Rentals and Insurance	210.00
Place Of Hope	Grants and Subsidies	19,400.00
Pleasant Homes Inc	Grants and Subsidies	56.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,261.97
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12

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Vendor Name	Description	Amount Paid
Pomeroy It Solutions Sales Co Inc	Data Processing	4,528.25
Pomeroy It Solutions Sales Co Inc	Data Processing	1,222.59
Pouch Place, Inc (The)	Supplies and Materials	117.45
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	10.86
Premier Surgical Associates, PLLC	Prof Services Third Party	7.18
Premier Transportation Services	Prof Services Third Party	2,117.10
Premier Transportation Services	Grants and Subsidies	264.00
Professional Anesthesia Associates	Prof Services Third Party	298.65
Professional Care Services of West Tn In	Grants and Subsidies	101,193.48
Promise Center Inc	Grants and Subsidies	9,538.56
Psg Solutions Inc	Prof Services Third Party	5,423.00
Psychological Assm Res Inc	Supplies and Materials	352.08
Psychological Assm Res Inc	Supplies and Materials	253.00
Purity Dairies, Incorporated	Supplies and Materials	138.00
Pye-Barker Fire & Safety Inc	Maint. & Repairs	49.50
Pyramid Recovery Center Inc	Grants and Subsidies	6,297.81
Qs1 Data Systems	Data Processing	525.75
Quality Lifestyle Service, Inc	Grants and Subsidies	566.40
Quality Mobile X-Ray Service	Prof Services Third Party	5,060.92
Quartermaster	Supplies and Materials	323.99
Quinco Community Mental Health Center	Grants and Subsidies	60,079.20
Quinco Community Mental Health Ctr	Prof Services Third Party	25.00
R L Schreiber, Inc	Supplies and Materials	326.21
Radiology Alliance, Pc	Prof Services Third Party	160.61
Regional Medical Center At Memphis	Prof Services Third Party	1,318.87
Regional Medical Center At Memphis	Supplies and Materials	713.20
Renewal House Inc	Grants and Subsidies	27,655.00
Rhodes College	Grants and Subsidies	45,676.33
Rice Services Inc	Prof Services Third Party	61,355.31
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	214,338.05
Rip Advisory Committee Inc	Grants and Subsidies	4,806.00
Rnj Electronics	Data Processing	1,652.34
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	8,814.83
Robin Williams Md	Prof Services Third Party	17.03
Robinson'S Care Home	Grants and Subsidies	204.60
Ron Fords Office Supply Co	Supplies and Materials	16.50
Rosewood Supportive Services Inc	Grants and Subsidies	669.60
Royal House	Grants and Subsidies	212.40
Rural/ Metro Of Tennessee, Lp	Prof Services Third Party	914.82
Rutherford County Clerk	Prof Services Third Party	11.00
S & S Worldwide	Supplies and Materials	7.59
S & S Worldwide	Supplies and Materials	732.41
Samaritan Center Inc	Grants and Subsidies	102,410.00
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	92.50
Select Air Services Llc	Maint. & Repairs	5,152.56
Select Air Services Llc	Maint. & Repairs	1,050.22
Senior Center Inc	Grants and Subsidies	148.80
Seniorhaven	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	151,370.00
Service Associates-Knoxville	Communications	11.00
Service Associates-Knoxville	Prof Services Third Party	141.00
Shamrock Scientific Specialty Syst Inc	Printing and Duplicating	1,093.99
Sharon Archer Care Home	Grants and Subsidies	669.60

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Vendor Name	Description	Amount Paid
Shelby County Government	Grants and Subsidies	3,743.46
Shelby County Healthcare Corp	Prof Services Third Party	39,542.89
Shelby County Healthcare Corp	Supplies and Materials	33,355.35
Shelf Plus	Maint. & Repairs	450.00
Sheraton Nashville Downtown	Travel	137.34
Sheryl McCormick	Travel	161.92
Shields Electronics Supply	Supplies and Materials	3,399.99
Shoe Corporation Of Birmingham	Supplies and Materials	4,080.00
Siemens Industry Inc	Maint. & Repairs	270.00
Simplex Time Recorder Co.	Maint. & Repairs	400.00
Simplex/ Grinnell Lp	Maint. & Repairs	78.50
Sitters And More, Inc	Prof Services Third Party	2,899.00
Sitters And More, Inc	Grants and Subsidies	3,192.85
Skyline Medical Center	Grants and Subsidies	3,355.00
Sodexo/ Tn Cook-Chill	Supplies and Materials	5,494.46
Sodexo/ Tn Cook-Chill	Supplies and Materials	7,569.06
Sonshine Produce Co Inc	Supplies and Materials	589.15
South Memphis Alliance Inc	Grants and Subsidies	86,666.56
Southeast Mental Health Center	Grants and Subsidies	116,463.25
Southeast Tn Human Resource Agency	Grants and Subsidies	9,704.10
Southeastern Emergency Phy	Prof Services Third Party	34.10
Southeastern Emergency Physicians Inc	Prof Services Third Party	170.01
Southeastern Human Services Inc	Grants and Subsidies	1,023.00
Southern Office Supply	Supplies and Materials	148.97
Stand	Grants and Subsidies	52,186.91
Stanley Security Solutions Inc	Supplies and Materials	211.02
Stanley Security Solutions Inc	Supplies and Materials	1,899.44
Star Distributing Co Inc	Supplies and Materials	220.34
STARS Nashville	Grants and Subsidies	34,922.40
State Systems Inc	Supplies and Materials	1,085.10
Stepping Out Inc	Grants and Subsidies	14,647.22
Steps House Inc	Grants and Subsidies	4,755.00
Stericycle, Inc	Utilities and Fuel	322.24
Stericycle, Inc	Utilities and Fuel	425.00
Steven L Spalding Inc	Prof Services Third Party	4,960.00
Stewart Brothers Hardware Co Inc	Maint. & Repairs	244.94
Summit Medical Assoc	Prof Services Third Party	2,387.36
Summit Medical Center	Grants and Subsidies	12,393.92
Summit View Health Services Llc	Prof Services Third Party	300.00
Summit View Health Services Llc	Prof Services Third Party	4,230.00
Super Store Inc	Supplies and Materials	8,679.00
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Garner	Grants and Subsidies	297.60
Susan Robinson	Prof Services Third Party	1,982.93
Synergy Foundation, Inc	Grants and Subsidies	49,075.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	27,280.00
Tabb Textile Co, Inc	Supplies and Materials	6,408.16
Tanya Porashka	Prof Services Third Party	2,400.00
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	2,009.72
Tennessee Community Health Services Inc	Grants and Subsidies	10,615.00
Tennessee Community Services Agency	Grants and Subsidies	84,386.63
Tennessee Disability Coalition	Grants and Subsidies	42,881.86
Tennessee Foreign Language Institute	Prof Services Third Party	2,030.00

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Vendor Name	Description	Amount Paid
Tennessee Hotel Supply Co Inc	Supplies and Materials	402.50
Tennessee Independent Colleges and	Grants and Subsidies	28,220.76
Tennessee Press Service Inc	Prof Services Third Party	88.62
Tennessee Respite Coalition	Grants and Subsidies	18,434.65
Tennessee-American Water Compa	Utilities and Fuel	2,791.91
The Gate Company	Maint. & Repairs	235.00
The Hart Center	Grants and Subsidies	3,850.00
The Jackson Clinic Pa	Prof Services Third Party	166.79
The Jackson Clinic Prof Assoc	Prof Services Third Party	60.99
The Mcleod Home Inc	Grants and Subsidies	148.80
The Next Door Inc	Grants and Subsidies	2,396.23
The Surgical Clinic Pllc	Prof Services Third Party	23.05
The Tennessean	Prof Services Third Party	225.12
Thomson West	Prof Services Third Party	74.00
Thomson West	Prof Services Third Party	199.00
Tiger Direct	Data Processing	143.00
Timothy Abbott DPM	Prof Services Third Party	1,849.20
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,241.46
Tn Voices For Children	Grants and Subsidies	137,231.69
Tony Rice Center Inc	Grants and Subsidies	35,300.00
Trane Company	Maint. & Repairs	2,673.59
Transitions Housing	Grants and Subsidies	5,005.00
Trevecca Community Church	Grants and Subsidies	5,005.00
Trustee Of Shelby County	Prof Services Third Party	204.00
Turner Holdings Llc	Supplies and Materials	78.78
Turning Point	Grants and Subsidies	5,000.00
University General Surgeons Pc	Prof Services Third Party	61.78
University Health System, Inc	Prof Services Third Party	9.60
University Health System-Crna	Prof Services Third Party	72.73
University Of Memphis	Grants and Subsidies	20,182.59
University Of Tennessee	Rentals and Insurance	1,006,589.69
University Radiologists/ Breast Center	Prof Services Third Party	8.08
Upper Cumberland Human Resource Agency	Grants and Subsidies	8,161.72
Urban Family Ministries	Grants and Subsidies	8,552.10
Urology Associates Pc	Prof Services Third Party	130.13
Ut College Of Health Sciences	Prof Services Third Party	21,674.82
UT Hospitalists	Prof Services Third Party	55.41
Ut Medical Group Inc	Prof Services Third Party	132.75
Vanderbilt Medical Group	Prof Services Third Party	198.99
Vanderbilt University Medical Center	Grants and Subsidies	11,200.00
Vascular and Endovascular Specialists	Prof Services Third Party	5,153.73
Vista Radiology, Pc	Prof Services Third Party	28.12
Viswa B. Durvasula M.D.	Prof Services Third Party	5,520.00
Volunteer Behavioral Health Care System	Grants and Subsidies	645,368.05
Volunteer Technology Systems	Maint. & Repairs	233.00
Walter A Wood Supply Co	Supplies and Materials	59.43
Warrior Ministries Center	Grants and Subsidies	3,967.82
Washington Publishing Company	Prof Services Third Party	525.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	370.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,860.00
Waste Management Of Memphis	Utilities and Fuel	1,173.12
Waste Management, Inc	Utilities and Fuel	293.04
Waste Management, Inc	Utilities and Fuel	5,360.00

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Vendor Name	Description	Amount Paid
WCI TN - Loudon	Utilities and Fuel	30.00
Wci Tn-Knoxville	Utilities and Fuel	433.00
Weakley Co Schools	Grants and Subsidies	6,352.85
West Payment Center	Prof Services Third Party	1,766.61
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	199.00
West Tennessee Eye Associates Pc	Prof Services Third Party	68.85
West Tennessee Eye Plc	Prof Services Third Party	297.66
West Tn Forensic Srvs	Grants and Subsidies	42,250.00
William A Rafuls MD	Prof Services Third Party	3,280.00
William R Mays	Prof Services Third Party	2,240.00
Worldwide Interpreters Inc	Prof Services Third Party	151.45
Wow Transition House Inc	Grants and Subsidies	5,400.00
Youth Villages	Grants and Subsidies	180,000.00
Zachary Hammons MD	Prof Services Third Party	1,160.00
Zydoc Medical Transcription	Prof Services Third Party	11,582.88